

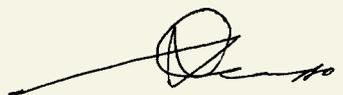
BALANCE SHEET

30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	580,111	412,743
Interests in associates	15	—	230,597
		580,111	643,340
CURRENT ASSETS			
Due from a subsidiary	14	—	7,020
Dividends receivable		64,983	44,621
Cash and cash equivalents	20	25,923	12,415
		90,906	64,056
CURRENT LIABILITIES			
Other payables and accruals		18,448	1,750
Proposed dividends		23,501	19,435
		41,949	21,185
NET CURRENT ASSETS			
		48,957	42,871
		629,068	686,211
CAPITAL AND RESERVES			
Issued capital	24	117,506	97,176
Reserves	25	272,554	350,027
Contributed surplus	26	239,008	239,008
		629,068	686,211



Marcus Tsang Ming Pui
Deputy Chairman and Managing Director



Wilson Tam Kam Ho
Deputy Chairman and Managing Director